



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Carteret NOTIFICATION NO.: N0190 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 15 February 2011

FACILITY NAME AND ADDRESS:

Miller Farm LCID Landfill
 Miller Farm Road
 Morehead City, NC 28557

GPS COORDINATES: **N:** 34.74673 **E:** 76.79952

FACILITY CONTACT NAME AND PHONE NUMBER:

Billy Miller
 252.726.9429

FACILITY CONTACT ADDRESS:

Miller Construction & Landscaping
 205 Miller Farm Road
 Morehead City, NC 28557

AUDIT PARTICIPANTS:

Billy Miller; Miller Construction & Landscaping
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Notified LCID

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S):

None; *please see* AREAS OF CONCERN AND COMMENTS section below.

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification.
- 2) This facility is secured by a locked gate at the facility entrance and has controlled access for safety.
- 3) The access road to the facility is being managed properly at this time.
- 4) Proper signage is posted at the facility entrance stating the facility emergency contact number and types of waste accepted.
- 5) Receptacles are maintained at the site for the removal of unpermitted wastes.
- 6) No off-site erosion was noted during this audit.

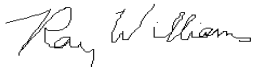
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- 7) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this audit.
- 8) The active working area is approaching one acre in size. *Please ensure that the active working face is covered monthly or when it approaches one acre in size, whichever occurs first.
- 9) All the landfill sideslopes have not been covered adequately and graded to promote positive drainage of surface waters. *Within thirty days of receipt of this audit report, please compact, cover and grade all sideslopes at a slope of not greater than 3:1. All covered and graded areas should then be seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap.
- 10) *Please install permanent markers around the perimeter of the landfill to identify the landfill footprint boundaries.
- 11) Soil has been stockpiled for use as cover adjacent to the landfill access ramp.
- 12) This facility is recorded with the Carteret County Register of Deeds at: Book 666; Page 132.
- 13) Digital photographs were taken during this audit; *please see photographs attached below.*
- 14) *Corrective actions are needed as a result of this Audit.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist: (signature) Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>21 February 2011</u> by		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
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Proper signage posted at the landfill entrance



Landfill access; note signage, trash receptacles, and soil stockpile



Sideslope needing cover



Working area needing cover and grading